

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

SAPC 2640/B

COPY 1 OF 2

CUSTOMER CODE STAT 033		CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE Mem 6/20/55		QUOTE NO.	NO. INV. 3	DATE RECEIVED 7-5-55	DATE ENTERED 7-5-55	
SHIP TO The Perkin-Elmer Corporation Projector Division, P.O. Box 68 Ridgeway Station Stamford, Connecticut (007)							SUBJECT TO RENEGOTIATION YES NO		
							SALES ORDER NO. 23970		
							REQUESTED DELIVERY		
							ESTIMATED DELIVERY SCHEDULE		
							INVOICE NO. <del>XXXXXXXXXX</del> 44534		
SPECIAL MARKINGS							INVOICE DATE 9-16-55	DATE SHIPPED	
TERMS: 30 DAYS NET - NO CASH DISCOUNT									
SHIP VIA		PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED		S.C.	PAR. TIAL	COMPLETE	CHARGES
ITEM NO.	QUAN. TITY	PART NO.	CODE	DESCRIPTION		UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
		2-34-1		Due for sub Contractors Supervision <i>#184</i> <i>13,051.94</i> <i>9659.87</i> Progress Payments Received on Invoices 41994 and 42907 \$ 22,711.81 ✓ Less Amount Billed on Invoice No. 43802 <i>9,146.77</i> ✓ \$ 13,565.04 ✓ Amount Due... <i>11/16/55</i>		\$6,590.03 <i>13,150.06</i>			
				Contracting Officer		Authorized Certifying Officer			
				Approving Officer					
				APPROVED BY NOV 11 1955					

PLEASE PAY LAST AMOUNT

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.

FORM FA-3A